GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments to M/s. Capital Hospitals, Vijayawada against the LOCs issued by Govt., under CMRF- Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 1835 Dated: 28-12-2018
Read :

From M/s. Capital Hospitals, Vijayawada Lr.Nil, dt.Nill, and 11 other letters along with original bills and LOC copies.

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Capital Hospitals, Vijayawada. After careful examination of the matter, Government have issued the LOCs to M/s. Capital Hospitals, Vijayawada to extend necessary treatment to the applicants.

Sl.No	Patient's Name Sri/Smt	LOC No., Dt.& Amount	Amount requested by Hospital Rs.	Eligible Amount. Rs	TDS Amount (10%) Rs.	NET Amount Payable to Hospital Rs.
1	Sri.KALAPALA RAHUL S/o,SEKHAR, Mobile-9492171529, 4-15, TIPPANAGUNTA,MIAN ROAD , BAPULAPADU, KRISHNA(Dist.), 521106	87219/CMO/L/2018, Dt.15.06.2018, Rs.30,000/-	30,000/-	30,000/-	3,000/-	27,000/-
2	Smt.Murala Varalakshmi, W/o,Veera Ragavayya, Mobile-9014169796, 00, CHINNAPURAM , MACHILIPATNAM, KRISHNA(Dist.), 521001	86080/CMO/L/2018, Dt.15.06.2018, Rs.40,000/-	40,000/-	40,000/-	4,000/-	36,000/-
3	Smt.Yeduruwada Subbamma, W/o,Parasuramaiah, Mobile-9010216286, 1-114c, BILLANAPALLI , BAPULAPADU, KRISHNA(Dist.), 521111	85940/CMO/L/2018, Dt.13.06.2018, Rs.50,000/-	58,549/-	50,000/-	5,000/-	45,000/-
4	Sri.Pallapu Pedda Venkateswrlu, S/o,Yarragondayya, Mobile-8977719794, 4-11, Kankipadu , KANKIPADU, KRISHNA(Dist.), 521151	88452/CMO/L/2018, Dt.19.06.2018, Rs.50,600/-	50,600/-	50,600/-	5,060/-	45,540/-
5	Sri.MADIVADA YADHIDHYA, S/o,RAMESH, Mobile-9502753347, 4-48, MODUMUDI , AVANIGADDA, KRISHNA(Dist.), 521121	84928/CMO/L/2018, Dt.04.06.2018, Rs.40,000/-	40,000/-	40,000/-	4,000/-	36,000/-
6	Sri.Mabbu Udaya Lakshmi, D/o,Ramesh Babu, Mobile-9110768047, 2-6a, JONNALAGADDA,MAIN ROAD , GUNTUR, GUNTUR(Dist.), 522034	86707/CMO/L/2018, Dt.19.06.2018, Rs.41,200/-	69,200/-	41,200/-	4,120/-	37,080/-

7	Sri.Reddy Ravi Kumar, S/o,Chintharao, Mobile-9885554832, 13-179, karoor vysya bank pakana , VIJAYAWADA (RURAL), KRISHNA(Dist.), 521137	84715/CMO/L/2018, Dt.02.06.2018, Rs.3,08,000/-	4,00,032/-	2,00,000/-	20,000/-	1,80,000/-
8	Smt.Sunkesula Jhansirani, W/o,Sambasivarao, Mobile-9494984298, 3-17A, KASARANENIVARIPALLI,MAIN ROAD , KANKIPADU, KRISHNA(Dist.), 521151	87196/CMO/L/2018, Dt.19.06.2018, Rs.45,000/-	45,071/-	45,000/-	4,500/-	40,500/-
9	Smt.Shaik Muni, W/o,Karimulla, Mobile-9542121300, 4-95, gandepalle , KANCHIKACHERLA, KRISHNA(Dist.), 521185	80290/CMO/L/2018, Dt.14.06.2018, Rs.50,650/-	50,650/-	50,650/-	5,065/-	45,585/-
10	Smt.Talluri Annapurna, W/o,Peda Changalaiah, Mobile-9493266552, 8-377, jawaharlal street,kotthapeta , KANIGIRI, PRAKASHAM(Dist.), 523230	90726/CMO/L/2018, Dt.29.06.20158, Rs.50,000/-	50,000/-	50,000/-	5,000/-	45,000/-
11	Smt.Shaik Shajida, W/o,Shukur, Mobile-9949614703, 13-21-3a, jenda chettu bazar,pinapadu , TENALI, GUNTUR(Dist.), 522202	86092/CMO/L/2018, Dt.26.06.2018, Rs.40,000/-	40,000/-	40,000/-	4,000/-	36,000/-
12	Sri.Vaka Rajesh, S/o,Tirupatirao, Mobile-9505779555, 3-103, Vellaturu, , VELDURTHI, GUNTUR(Dist.), 522257	80797/CMO/L/2018, Dt.23.05.2018, Rs.40,000/-	40,000/-	40,000/-	4,000/-	36,000/-
TOTAL AMOUNT		**7,85,450/-**	**9,14,102/-**	**6,77,450/-**	**67,745/-**	**6,09,705/-**

3. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.67,745/- (Rupees Sixty Seven Thousand Seven Hundred and Forty Five Only) towards TDS from the total bills, hereby sanction and release an amount of Rs.6,09,705/- (Rupees Six Lakh Nine Thousand Seven Hundred and Five Only) through NEFT system to M/s. Capital Health Services India Pvt.Ltd, Vijayawada, bearing A/C No.6184098343 in Indian Bank, Kukatpalli, IFSC CODE:IDIB000K160, PAN No. AAFCC5012N.

4. The Director, M/s. Capital Hospitals, Vijayawada is requested to acknowledge the receipt of the payment to Government, for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. MANMOHAN SINGH
SPEDCIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director, M/s. Capital Hospitals, Vijayawada.
Copy to:
The Collector & District Magistrate Krishna, Guntur & Prakasam Districts.
The Assistant Secretary to CM.
All the Applicants.

//FORWARDED BY ORDER//

SECTION OFFICER